

Campaign Finance Report

ARIZONANS FOR A SOUND ECONOMY

Committee #: 200602811

Treasurer: HILL, JEFF

PO Box 32935, Phoenix, AZ 85064

Phone: (602) 346-5191

Email: SoundEconomy@gmail.com

Amended 2010 January 31st Report

Election Cycle: 2009-2010

Date Filed: February 4, 2010

Reporting Period: November 25, 2008-December 31, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$33,374.82
Total Cash Receipts this Reporting Period: \$0.00
Total Cash Disbursements this Reporting Period: \$4,573.79
Cash Balance at End of Reporting Period: \$28,801.03

Report ID: 54422

Covers 11/25/2008 to 12/31/2009 Filed on 02/04/2010

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Data
P		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$4,423.79	\$0.00	\$4,423.79	\$4,423.79
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$150.00	\$0.00	\$150.00	\$150.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$4,573.79	\$0.00	\$4,573.79	\$4,573.79
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$4,573.79			_

Schedule E1 - Operating expenses

Scheaule E	1 - Operating expenses	Date	Amount	Cycle To Date
Name:	MILLER LASOTA & PETERS PLC	03/19/2009	\$510.00	\$4,023.79
Address:	722 E Osborn Rd, Ste 100, Phoenix, AZ 85014		Cash	
Category:	Professional Services - Attorney fees			
Memo:	LEGAL FEES			
Name:	200602784 - AZ FREE ENTERPRISE CLUB'S FREEDOM CLUB PAC (FORMERLY FREEDOM CLUB PAC	03/25/2009	\$400.00	\$400.00
Address:	PO Box 32935, Phoenix, AZ 85064		Cash	
Category:	Miscellaneous - Other			
Memo:	CONTRIBUTION			
Name:	MILLER LASOTA & PETERS PLC	05/22/2009	\$3,513.79	\$4,023.79
Address:	722 E Osborn Rd, Ste 100, Phoenix, AZ 85014		Cash	
Category:	Professional Services - Attorney fees			
Memo:	LEGAL FEES			
Total of Operating Expenses			\$4,423.79	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$4,423.79	

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Schedule E4 - Other expenses

Schedule E4 - Other expenses		Date	Amount	Cycle To Date
Name:	HILL & HILL ACCOUNTING	12/01/2008	\$100.00	\$150.00
Address:	4225 E Grant Rd, Ste One, Tucson, AZ 85712		Cash	
Memo:	ACCOUNTING			
Name:	HILL & HILL ACCOUNTING	12/02/2008	\$50.00	\$150.00
Address:	4225 E Grant Rd, Ste One, Tucson, AZ 85712		Cash	
Memo:	ACCOUNTING			
Total of Other Expenses		\$150.00		
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses		\$150.00		

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